



LETTER OF TRANSMITTAL

RECEIPTANT

Jim McErlean, Chief Building Official
City of Kingman – Building Development
310 North Fourth Street
Kingman AZ 86401

TRANSMITTAL NO:

001 (ONE)

DATE:

14 April 2015

PERMIT NO:

DEM15-001

PROJECT

Desert Lodge – Demolition & Abatement. - A.P.N: 321-04-008
2010 East Andy Devine Avenue – Kingman AZ

WE ARE SENDING YOU☒ Attached☐ Under separate cover the following☒ Plans☐ Prints☐ Specifications☒ Copy of Letter(s)☐ Shop Drawings☐ Samples☐ Submittals☐ Other

| COPIES | DATE | DESCRIPTION | DOCUMENT TYPE |
|--------|-----------|--------------------------|----------------------------|
| 1 | 14 Apr 15 | Asbestos Testing Results | Report Notification |
| 1 | 9 Apr 15 | NESHAP Application | Notification of Activities |
| | | | |
| | | | |
| | | | |

THESE ARE TRANSMITTED AS CHECKED BELOW☐ For your Use☐ As Requested☐ For Review and Approval☐ For Review and Comment☒ For your Information☐ Other**REMARKS**

| |
|---|
| Jim |
| Here are the test results and our application for NESHAP, we are planning on setting up our fencing / port-a-john early next week and starting soon thereafter and NESHAP's approval. |

COPY TO: KC Orr, Carlo Guterrez

FROM: Benny DeBaca Jr.
377-8758 Cellular

SIGNATURE:

bdebacajr@gmail.com E-Mail

KC ORR COMMERCIAL DIVISION, LLC
1200 GORDON DRIVE, SUITE 1 - KINGMAN, AZ 86401
(928) 757-1550 TELEPHONE (928) 692-6630 FACSIMILE
ROC #259164

**OLD TRAILS
DEMOLITION
P.O. BOX 3847
KINGMAN, AZ 86402
(928) 753-2957
FAX (928) 753-5533**

ASBESTOS TESTING REPORT

FOR:

**KC Orr Builders, Inc.
1200 Gordon Drive, Ste.1
Kingman AZ 86409
ROC NO: 259164**

REPORT DATE: APRIL 14, 2015

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OLD TRAILS DEMOLITION

P.O. BOX 3847

KINGMAN, AZ 86402

(928) 753-2957

FAX (928) 753-5533

April 14, 2015

K.C. Orr Builders

Dear Benny:

Upon your request, on March 30th, Old Trails performed a thorough inspection of suspect ACM's for areas where renovation or demolition is to be performed. Please see attached report for the results.

Should you have any questions on the findings or recommendations of this report, feel free to contact Rob Lackey, Certified AHERA Building Inspector at Old Trails Demolitions at (928) 753-2957.

Sincerely,

A handwritten signature in black ink that reads "Rob Lackey". The signature is written in a cursive, flowing style.

Rob Lackey

AHERA Building Inspector #G2614

I. Scope of Work

Old Trails was hired to perform an asbestos inspection for K.C. Orr Builders, Desert Lodge, 2010 E. Andy Devine Avenue, Kingman, AZ. We performed inspection and bulk sampling on March 30th, 2015 per information provided by Benny at K.C. Orr.

The purpose of asbestos inspection was to ascertain the presence of asbestos or to prove materials being disturbed in project are negative for asbestos prior to renovation or demolition. If any suspect material is found that was not listed, please contact us for further testing.

II. Building Description

The property tested is a single story - 12 room motel with mainly stone masonry construction with rolled roofing. Also, has a separate lobby/office building and appears to have living quarters and possibly another motel room. This building is also single story masonry construction with rolled and foam roofing. The interior rooms vary from masonry construction to drywall.

III. Inspection Methods

A total of forty-three (43) bulk samples were collected in various areas of the building. A identification Number was used for each sample. A total of 43 samples were analyzed (including all layers), results are reported and can be found attached in Appendix A.

IV. Laboratory Analytical Method

The bulk samples were submitted to Hygeia Laboratories Inc., to be analyzed for asbestos content by Polarized Light Microscopy using the EPA method 600/R-93/116. Hygeia Laboratories Inc. is accredited under the NIST/NVLAP program for asbestos in bulk material.

To ensure valid and reliable results and to monitor samples during collection, shipment, testing and subsequent disposal phase of potentially asbestos-containing materials, Old Trails, has established a quality assurance program for the collection and submittal of bulk samples. This program consists of:

- Creation of chain of custody form to keep track of the samples always by assigning responsibility for each phase of the data collection and analysis process to a specific person.**
- Use of EPA-accredited laboratories that participate in the National Voluntary Laboratory Accreditation Program (NVLAP) sponsored by to National Institute of Standards and Technology for asbestos testing.**

V. Results of Investigation

In accordance with the Environmental Protection Agency (EPA), any construction material containing more than one percent asbestos by weight is considered an Asbestos Containing Material (ACM). In addition, according to policies developed for schools, by the EPA, a homogenous

material is considered to contain asbestos, when asbestos is detected in one or more samples of the subject material.

Table 1 - summarizes the homogenous areas inspected and sampled and presents the laboratory results.

Table 2 - summarizes the asbestos containing material

Notes from inspector:

In conclusion, four samples came back positive for asbestos which were for the tan 9X9 linoleum and mastic in the kitchen area of the lobby/office only.

5-3a & b and 5-4a & b - tan 9X9 linoleum and mastic. All tan linoleum and mastic in kitchen should be considered Category 1 ACM (Asbestos Containing Material) and removed professionally prior to renovation or demolition. Use OSHA and ADEQ approved guidelines during removal.

Sincerely,



Rob Lackey

AHERA Building Inspector

**TABLE I
ASBESTOS RESULTS
DESERT LODGE**

| Area Tested | Type of Material | Sample Number | Sample Locations | Quantity | Condition | PLM Results | Percent |
|-------------|-------------------|---------------|---------------------|-----------------|-----------|-------------|---------|
| Exterior | Rolled Roofing | 1-1 | East - North Edge | N/A | Good | ND | 0% |
| Exterior | Rolled Roofing | 1-2 | Southwest Corner | N/A | Good | ND | 0% |
| Exterior | Rolled Roofing | 1-3 | Center North End | N/A | Good | ND | 0% |
| Exterior | Shingle Roof | 2-1 | Awning - West Side | N/A | Good | ND | 0% |
| Exterior | Shingle Roof | 2-2 | Awning - Middle | N/A | Good | ND | 0% |
| Exterior | Shingle Roof | 2-3 | Awning - North End | N/A | Good | ND | 0% |
| Exterior | Shingle Roof | 3-1 | Office/Front Lobby | N/A | Good | ND | 0% |
| Exterior | Shingle Roof | 3-2 | Office/Front Lobby | N/A | Good | ND | 0% |
| Exterior | Shingle Roof | 3-3 | Office/Front Lobby | N/A | Good | ND | 0% |
| Interior | Drywall | 4-1 | Office/Front Lobby | N/A | Good | ND | 0% |
| Interior | Drywall | 4-2 | Mgr. Living Qtrs. | N/A | Good | ND | 0% |
| Interior | Drywall | 4-3 | Kitchen Mgr. Liv. | N/A | Good | ND | 0% |
| Interior | Drywall | 4-4 | Ceiling Mgr. Bed | N/A | Good | ND | 0% |
| Interior | Linoleum | 5-1 | Lobby off Bathroom | N/A | Good | ND | 0% |
| Interior | Linoleum | 5-2 | Lobby off Bathroom | N/A | Good | ND | 0% |
| Interior | Linoleum | 5-3a | Kitchen Area Mgr. | 140 square feet | Good | CH | 3% |
| Interior | Linoleum - Mastic | 5-3b | Kitchen Area Mgr. | | Good | CH | 3% |
| Interior | Linoleum | 5-4a | Kitchen Area Mgr. | | Good | CH | 3% |
| Interior | Linoleum - Mastic | 5-4b | Kitchen Area Mgr. | total | Good | CH | 3% |
| Interior | Drywall | 6-1 | #5 Mud-Front Door | N/A | Good | ND | 0% |
| Interior | Drywall | 6-2 | #5 Kitchen Area | N/A | Good | ND | 0% |
| Interior | Drywall | 6-3 | #5 Back Bed Wall | N/A | Good | ND | 0% |
| Interior | Masonry Plastic | 6-4 | #5 By Front Door | N/A | Good | ND | 0% |
| Interior | Linoleum | 7-1a | #5 Main Living Area | N/A | Good | ND | 0% |
| Interior | Linoleum - Mastic | 7-1b | #5 Main Living Area | N/A | Good | ND | 0% |
| Interior | Linoleum | 7-2a | #5 Main Living Area | N/A | Good | ND | 0% |
| Interior | Linoleum - Mastic | 7-2b | #5 Main Living Area | N/A | Good | ND | 0% |
| Interior | Wallboard | 8-1 | #9 Front | N/A | Good | ND | 0% |
| Interior | Wallboard | 8-2 | #9 Kitchen | N/A | Good | ND | 0% |

ND = None Detected
N/A = Not Applicable

CH = Chrysotile
A/P = Assume Positive

CR = Crocidolite
NT = Not Tested

A = Amosite

**TABLE I
ASBESTOS RESULTS
DESERT LODGE**

| Area Tested | Type of Material | Sample Number | Sample Locations | Quantity | Condition | PLM Results | Percent |
|-------------|-------------------|---------------|----------------------|----------|-----------|-------------|---------|
| Interior | Wallboard | 8-3 | #9 Ceiling | N/A | Good | ND | 0% |
| Exterior | Masonry | 8-4 | #9 Masonry Outside | N/A | Good | ND | 0% |
| Interior | Linoleum | 9-1 | #9 Main Room | N/A | Good | ND | 0% |
| Interior | Linoleum | 9-2 | #9 Main Room | N/A | Good | ND | 0% |
| Interior | Drywall | 10-1 | #12 Entrance Wall | N/A | Good | ND | 0% |
| Interior | Drywall | 10-2 | #12 Kitchen | N/A | Good | ND | 0% |
| Interior | Drywall | 10-3 | #12 Ceiling | N/A | Good | ND | 0% |
| Interior | Linoleum | 11-1a | #12 Linoleum | N/A | Good | ND | 0% |
| Interior | Linoleum - Mastic | 11-1b | #12 Linoleum | N/A | Good | ND | 0% |
| Interior | Linoleum | 11-2a | #12 Linoleum | N/A | Good | ND | 0% |
| Interior | Linoleum - Mastic | 11-2b | #12 Linoleum | N/A | Good | ND | 0% |
| Interior | Insulation | 12-1 | Insulation - Various | N/A | Good | ND | 0% |
| Interior | Insulation | 12-2 | Insulation - Various | N/A | Good | ND | 0% |
| Interior | Insulation | 12-3 | Insulation - Various | N/A | Good | ND | 0% |

ND = None Detected
N/A = Not Applicable

CH = Chrysotile
A/P = Assume Positive

CR = Crocidolite
NT = Not Tested

A = Amosite

**TABLE 2
ASBESTOS CONTAINING RESULTS
DESERT LODGE**

| Area Tested | Type of Material | Sample Number | Material Location | Quantity | Recommendations | Classifications |
|-------------|-------------------|---------------|-------------------|----------|-------------------|-----------------|
| Interior | Linoleum | 5-3a | Kitchen Area Mgr. | 140 | Footnote 2, 4 & 5 | Category 1 |
| Interior | Linoleum - Mastic | 5-3b | Kitchen Area Mgr. | square | Footnote 2, 4 & 5 | Category 1 |
| Interior | Linoleum | 5-4a | Kitchen Area Mgr. | feet | Footnote 2, 4 & 5 | Category 1 |
| Interior | Linoleum - Mastic | 5-4b | Kitchen Area Mgr. | total | Footnote 2, 4 & 5 | Category 1 |

Footnote 1: No action needed - under 1% chrysotile - contractor should use OSHA guidelines.

Footnote 2: Non-Friable asbestos, do not cut, sand, drill, polish or damage the material Operations and Maintenance Program is suggested.

Footnote 3: Friable asbestos.

Footnote 4: Remove affected asbestos containing materials prior to demolition.

Footnote 5: Use OSHA Guidelines when removing.

RACM: Regulated Asbestos Containing Material, Friable Asbestos Containing Materials or Category 1 Non-Friable that has become friable or will be subject of mechanical removal process.

Category 1: Non-Friable Asbestos Containing Materials, packing, gaskets, resilient floor covering, and asphalt roofing products containing more than 1% asbestos.

Category 2: Non-Friable Asbestos Containing Material other than Category 1 Non-Friable materials that when dry cannot be crumbled, pulverized or reduced to powder by hand pressure.

***Contractor shall verify all quantities.

***Contractor shall follow all OSHA regulations with samples less <1%.

***All black mastic should be treated as positive.

APPENDIX A
LABORATORY ANALYTICAL REPORT
&
CHAIN OF CUSTODY



Bulk Sample Analysis Summary

Analytical Method: EPA 600/R-93/116

April 8, 2015

| | | | | | | | | | | | | | | | | | |
|--|--|---|------------|---------|-------------|------------------------|---------------|-------|------------------------------|------------|-----------|-----------------|-------------|-----------------|-------|----|------|
| Mr. Rob Lackey Old Trails 301 S. 4th Street Kingman, AZ 86401 | | Hygeia Reference No.: 41369 15 0002 Samples Analyzed: 43 Sampler: R. Lackey Sample Condition: Acceptable Date Collected: March 30, 2015 Date Received: April 2, 2015 Date Analyzed: April 8, 2015 | | | | | | | | | | | | | | | |
| Client Reference: Desert Lodge | | Asbestos Type, % | | | | | | | Non-Asbestos Constituents, % | | | | | | | QC | |
| | | Asbestos Detected | Chrysotile | Amosite | Crocidolite | Tremolite / Actinolite | Anthophyllite | Other | Cellulose | Fiberglass | Synthetic | Mineral Fillers | Vermiculite | Organic Binders | Paint | | Foam |
| Client Sample ID Hygeia Sample ID | Sample Description - color Comments | | | | | | | | | | | | | | | | |
| 1-1 1448763 | Rolled roofing - grey/black | No | | | | | | | | 20 | | 50 | | 30 | | | X |
| 1-2 1448764 | Rolled roofing - grey/black | No | | | | | | | | 20 | | 50 | | 30 | | | |
| 1-3 1448765 | Rolled roofing - grey/black | No | | | | | | | | 20 | | 50 | | 30 | | | |
| 2-1 1448766 | Roof shingle - brown/black | No | | | | | | | | 20 | | 50 | | 30 | | | |
| 2-2 1448767 | Roof shingle - grey/black | No | | | | | | | | 20 | | 50 | | 30 | | | |
| 2-3 1448768 | Roof shingle - grey/black | No | | | | | | | | 20 | | 50 | | 30 | | | |
| 3-1 1448769 | Roof shingle - black | No | | | | | | | 5 | | | 15 | | 80 | | | |
| 3-2 1448770 | Roof shingle - white/yellow | No | | | | | | | | | | 20 | | | 10 | 70 | |
| 3-3 1448771 | Roof shingle - white/yellow | No | | | | | | | 10 | | | 15 | | 10 | 5 | 60 | |
| 4-1 1448772 | Drywall - white | No | | | | | | | 10 | | | 90 | | | | | |
| 4-2 1448773 | Drywall - brown/white | No | | | | | | | 10 | | | 85 | | | 5 | | |
| 4-3 1448774 | Drywall - brown/white | No | | | | | | | 10 | | | 85 | | | 5 | | |
| 4-4 1448775 | Drywall - white | No | | | | | | | 10 | | | 85 | | | 5 | | |
| 5-1 1448776 | Linoleum - tan Insufficient mastic | No | | | | | | | | | 2 | 68 | | 30 | | | |



Bulk Sample Analysis Summary

Analytical Method: EPA 600/R-93/116

April 8, 2015

| Client Reference: Desert Lodge | | Asbestos Type, % | | | | | | | Non-Asbestos Constituents, % | | | | | | | QC |
|--------------------------------------|--|-------------------|------------|---------|-------------|------------------------|----------------|-------|------------------------------|------------|-----------|-----------------|-------------|-----------------|-------|----|
| | | Asbestos Detected | Chrysotile | Amosite | Crocidolite | Tremolite / Actinolite | Anthrophyllite | Other | Cellulose | Fiberglass | Synthetic | Mineral Fillers | Vermiculite | Organic Binders | Paint | |
| Client Sample ID Hygeia Sample ID | Sample Description - color Comments | | | | | | | | | | | | | | | |
| 5-2 1448777 | Linoleum - tan Insufficient mastic | No | | | | | | | | 2 | 68 | | 30 | | | |
| 5-3 1448778A | Linoleum - tan | Yes | 3 | | | | | | | | 77 | | 20 | | | |
| 5-3 1448778B | Linoleum mastic - black | Yes | 3 | | | | | | | | 37 | | 60 | | | |
| 5-4 1448779A | Linoleum - tan | Yes | 3 | | | | | | | | 77 | | 20 | | | |
| 5-4 1448779B | Linoleum mastic - black | Yes | 3 | | | | | | | | 37 | | 60 | | | |
| 6-1 1448780 | Drywall mud - white | No | | | | | | | | | 100 | | | | | |
| 6-2 1448781 | Drywall - white | No | | | | | | | 10 | | 88 | | | 2 | | |
| 6-3 1448782 | Drywall - white | No | | | | | | | 10 | | 88 | | | 2 | | X |
| 6-4 1448783 | Masonry plastic - grey | No | | | | | | | | | 100 | | | | | |
| 7-1 1448784A | Linoleum - tan | No | | | | | | | 37 | 3 | | 30 | 30 | | | X |
| 7-1 1448784B | Linoleum mastic - yellow | No | | | | | | | 2 | | | 38 | 60 | | | |
| 7-2 1448785A | Linoleum - tan | No | | | | | | | 70 | 10 | | 20 | | | | |
| 7-2 1448785B | Linoleum mastic - yellow | No | | | | | | | 2 | | | 38 | 60 | | | |
| 8-1 1448786 | Wallboard - white/tan | No | | | | | | | | | | 98 | | 2 | | |
| 8-2 1448787 | Wallboard - white | No | | | | | | | 10 | | | 88 | | 2 | | |
| 8-3 1448788 | Wallboard - white/tan | No | | | | | | | | | | 98 | | 2 | | |
| 8-4 1448789 | Masonry - grey | No | | | | | | | | | | 100 | | | | |
| 9-1 1448790 | Linoleum - tan Insufficient mastic | No | | | | | | | | | 2 | 78 | 20 | | | |
| 9-2 1448791 | Linoleum - tan Insufficient mastic | No | | | | | | | | | 2 | 78 | 20 | | | |



Bulk Sample Analysis Summary

Analytical Method: EPA 600/R-93/116

April 8, 2015

| Client Reference: Desert Lodge | | Asbestos Type, % | | | | | | | Non-Asbestos Constituents, % | | | | | | | QC | |
|--------------------------------------|--|-------------------|------------|---------|-------------|------------------------|---------------|-------|------------------------------|------------|-----------|-----------------|-------------|-----------------|-------|----|------|
| | | Asbestos Detected | Chrysotile | Amosite | Crocidolite | Tremolite / Actinolite | Anthophyllite | Other | Cellulose | Fiberglass | Synthetic | Mineral Fillers | Vermiculite | Organic Binders | Paint | | Foam |
| Client Sample ID Hygeia Sample ID | Sample Description - color Comments | | | | | | | | | | | | | | | | |
| 10-1 1448792 | Drywall - white | No | | | | | | | 10 | | | 88 | | | 2 | | X |
| 10-2 1448793 | Drywall - white/tan | No | | | | | | | | | | 98 | | | 2 | | |
| 10-3 1448794 | Drywall - white/tan | No | | | | | | | | | | 98 | | | 2 | | |
| 11-1 1448795A | Linoleum - tan | No | | | | | | | 15 | 5 | | 60 | | | 20 | | |
| 11-1 1448795B | Linoleum mastic - yellow | No | | | | | | | | 2 | | 68 | | | 30 | | |
| 11-2 1448796A | Linoleum - tan | No | | | | | | | 15 | 5 | | 60 | | | 20 | | |
| 11-2 1448796B | Linoleum mastic - yellow | No | | | | | | | 5 | | | 65 | | | 30 | | |
| 12-1 1448797 | Insulation - blue | No | | | | | | | 85 | | 10 | 5 | | | | | |
| 12-2 1448798 | Insulation - blue | No | | | | | | | 85 | | 10 | 5 | | | | | |
| 12-3 1448799 | Insulation - blue | No | | | | | | | 85 | | 10 | 5 | | | | | |

Microscopist - Fidel Gutierrez

The analyses of the samples in this report were performed using polarized light microscopy using the EPA method 600/R-93/116. The phase abundances provided are visually estimated and expressed as percent area. Total percentage of sample constituents may total greater than 100 due to trace amounts. The limit of detection for this analytical method is less than one percent. In multilayer samples, unless otherwise specified, the asbestos concentration is reported for the layer where asbestos is found. These results lie within the statistical limits of variability calculated for standard reference samples routinely analyzed in the laboratory. On a per sample basis, the accuracy and precision of the results depend on the type of sample and its asbestos content.


Hygeia recommends transmission electron microscopy (TEM) analysis on organically bound bulk materials (eg., vinyl floor tile, mastics, roofing materials, joint compounds) when PLM analysis shows undetectable quantities of asbestos. These materials often contain milled asbestos with fiber diameters and lengths too small to be resolved by the PLM and the analysis may yield a false negative result.

Hygeia Laboratories Inc. is accredited under the NIST/NVLAP program for asbestos in bulk material by polarized light microscopy and the State of California for asbestos analysis.

Hygeia Laboratories Inc. and its personnel shall not be liable for any misinformation provided to us by the client regarding these samples or for any misuse or interpretation of information supplied by us. Liability shall extend to providing replicate analyses only. This report must not be used to claim product endorsement by NVLAP or any agency of the US Government. Hygeia will retain samples for a period of three months unless otherwise specified. This report relates only to samples submitted and analyzed. This report may not be reproduced except for in full, without the written approval of this laboratory. Please feel free to contact Hygeia regarding any questions about these results, this report, or the analytical methods employed.

Arturo Casas - Supervisor of Optical Microscopy

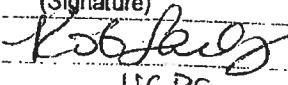

Request for Laboratory Services / Chain of Custody - Asbestos

| | | | | |
|---------------------|---|--|--|---|
| Send Report To | Rob or Julie Lackey | | Hygeia Laboratories Inc 82 W. Sierra Madre Blvd Sierra Madre, CA 91024 (626) 355-4711 (626) 355-4497 Fax www.hygeialaboratories.com |  |
| Company Name | Old Trails | | | |
| Company Address | P.O. Box 3847 | | | |
| City State Zip | Kingman, AZ 86402 | | | |
| Phone | (928) 753-2957 Fax (928) 753-5533 | | | |
| Cell Pager | (928) 716-6874 | | | Hygeia Reference # 41369 15 0002 |
| Client Project Name | Desert Lodge | | | |
| Client Project # | | | | Samples Submitted: 37 |
| Purchase Order # | | | | Samples Analyzed 43 |
| Send Report Via | <input type="checkbox"/> Email <input checked="" type="checkbox"/> Fax <input type="checkbox"/> Verbal Results? <input type="checkbox"/> Do you require a mailed report? | | | |
| Email Address | oldtrails@npgcable.com | | | |
| Turnaround Time | <input checked="" type="checkbox"/> Normal (3-5 business days) <input type="checkbox"/> Next Day (24 hrs) <input type="checkbox"/> Same Day (Rush) <input type="checkbox"/> Weekend Rush | | | |
| Type of Sample | <input type="checkbox"/> Air <input type="checkbox"/> Bulk <input type="checkbox"/> Dust (microvac) <input type="checkbox"/> Dust (wipe) <input type="checkbox"/> Soil <input type="checkbox"/> Paint <input type="checkbox"/> Water <input type="checkbox"/> Other | | | |

| | |
|--|---|
| Asbestos (Optical) <input type="checkbox"/> PLM <input type="checkbox"/> PLM Point Count 400 pts <input type="checkbox"/> PLM Point Count 1000 pts <input type="checkbox"/> PCM | Asbestos (TEM) <input type="checkbox"/> AHERA <input type="checkbox"/> EPA Level II <input type="checkbox"/> NIOSH 7402 (PCM Equiv) <input type="checkbox"/> ISO 10312 <input type="checkbox"/> Qualitative Dust <input type="checkbox"/> Quantitative Dust <input type="checkbox"/> Drinking Water (potable) <input type="checkbox"/> Drinking Water (non-potable) <input type="checkbox"/> Partial Characterization |
|--|---|

| | |
|---|--|
| Additional Instructions See Attached Sample Log | <input type="checkbox"/> Qualitative Bulk <input type="checkbox"/> Semi-Quantitative Bulk <input type="checkbox"/> Full Quantitative Bulk <input type="checkbox"/> Supplies |
|---|--|

| | | |
|--------------------------------------|---|---------------------------------|
| For Lab Use Only | Sample Integrity <u>X</u> accept _____ reject | 1st Sample # <u>1448763-799</u> |
| Results Reported By | | Price / Sample _____ |
| Date _____ Time _____ Initials _____ | | Invoice # _____ |
| Date _____ Time _____ Initials _____ | | Log Out Date _____ |
| Date _____ Time _____ Initials _____ | | |
| Comments | | |

| | | | | |
|--|--|--------|----------|------------------------------|
| Relinquished By | Received By | Date | Time | Reason for Change of Custody |
| (Signature)  USPS | (Signature)  | 4.2.15 | 12:15 PM | |

The sample collector is responsible for ensuring that all samples have been preserved according to the appropriate and applicable methodology.

Revised 12/1/2007

OLD TRAILS**SAMPLE LOG - DESERT LODGE**

Date of Collection: March 30, 2015

Collected by: Rob Lackey

1-1 = Rolled Roofing - East - North Edge

1-2 = Rolled Roofing - Southwest Corner

1-3 = Rolled Roofing - Center North End

2-1 = Shingle Roof - Awning - West Side

2-2 = Shingle Roof - Awning - Middle

2-3 = Shingle Roof - Awning - North End

3-1 = Shingle Roof - Office/Front Lobby

3-2 = Shingle Roof - Office/Front Lobby

3-3 = Shingle Roof - Office/Front Lobby

4-1 = Drywall - Office/Front Lobby

4-2 = Drywall - Manager Living Quarters

4-3 = Drywall - Kitchen Area Managers

4-4 = Drywall - Ceiling In Managers Bedroom

5-1 = Linoleum - Lobby Off Bathroom

5-2 = Linoleum - Lobby Off Bathroom

5-3 = Linoleum - Kitchen Area 9X9

5-4 = Linoleum - Kitchen Area 9X9

6-1 = #5 - Drywall Mud - Front Door

6-2 = #5 - Drywall - Kitchen Area

6-3 = #5 - Drywall - Back Bedroom Wall

6-4 = #5 - Masonry Plastic By Front Door

7-1 = #5 - Linoleum - Main Living Area
7-2 = #5 - Linoleum - Main Living Area

8-1 = #9 - Wall Board - Front
8-2 = #9 - Wall Board - Kitchen
8-3 = #9 - Wall Board - Ceiling
8-4 = #9 - Masonry Outside

9-1 = #9 - Linoleum - Main Room
9-2 = #9 - Linoleum - Main Room

10-1 = #12 - Drywall - Entrance Wall
10-2 = #12 - Drywall - Kitchen
10-3 = #12 - Drywall - Ceiling

11-1 = #12 - Linoleum
11-2 = #12 - Linoleum

12-1 = Insulation - Various Areas
12-2 = Insulation - Various Areas
12-3 = Insulation - Various Area

APPENDIX B

LICENSING

THE ASBESTOS INSTITUTE

Certifies that

Robert Lackey

has attended the EPA approved course

AHERA Building Inspector Refresher


Approval Code: CA-089-06

January 9, 2015


and successfully passed the competency exam.

Date of Examination: **1/9/2015**

Date of Expiration: **1/9/2016**



William T. Cavness
Director



Approved Instructor

THE ASBESTOS INSTITUTE
20033 N. 19th Avenue
Building #6
Phoenix, AZ 85027
602-864-6564

Jen 7/1/15

NESHAP NOTIFICATION FOR RENOVATION AND DEMOLITION ACTIVITIES
MOHAVE County, Arizona - Revised September 2007
National Emission Standards for Hazardous Air Pollutants (NESHAP)

| | | | | | | | |
|--|------------------------------------|---|--|---|--------|---|--------|
| THIS LINE FOR NESHAP REGULATORY AGENCY USE | U.S. Postal Service Postmark Date: | Commercial Delivery Service Delivery Date: | Other Hand Delivery Date: | ACTS#: | | | |
| 1. TYPE OF NOTIFICATION: (X) Original; () Revision 1; () Revision 2; () Revision 3; () Revision 4; () Revision 5; () Cancel | | | | | | | |
| 2a. FACILITY OWNER INFORMATION | | | | | | | |
| Name of Company or Individual: Jaime Duenas, Jorge Gomez, Hector Saavedra, Ricardo Saavedra | | | | | | | |
| Address: 16174 Mt. Love Circle | | | | | | | |
| City/Community: Fountain Valley | | | State: CA | Zip: 92708 | | | |
| Contact Person: | | Telephone: | | Fax: | | | |
| 2b. ASBESTOS REMOVAL CONTRACTOR/OPERATOR: Old Trails Demolition - under 160 Sq. Ft. | | | | | | | |
| Address: P.O. Box 3847 | | | | | | | |
| City: Kingman | | | State: AZ | Zip: 86402 | | | |
| Contact Person: Rob or Julie Lackey | | Telephone: (928) 753-2957 | | Fax: (928) 753-5533 | | | |
| 2c. DEMOLITION CONTRACTOR/OPERATOR: Old Trails Demolition | | | | | | | |
| Address: P.O. Box 3847 | | | | | | | |
| City: Kingman | | | State: AZ | Zip: 86402 | | | |
| Contact Person: Julie Lackey | | Telephone: (928) 753-2957 | | Fax: (928) 753-5533 | | | |
| 3. TYPE OF OPERATION: () Renovation, () Emergency Renovation, (X) Demolition, () Ordered Demolition, () Annual Non-scheduled Operations | | | | | | | |
| 4. PROVIDE DATE OF THOROUGH INSPECTION OF FACILITY, OR AFFECTED PART BY AN AHERA (Asbestos Hazard Emergency Response Act) CERTIFIED BUILDING INSPECTOR | | | DATE: 3/30/15 | | | | |
| 5. FACILITY DESCRIPTION (Attach site location map for multiple structures at one street address or installation) | | | | | | | |
| Building Name: Desert Lodge | | Visible Signage: Yes | | | | | |
| Street Address: 2010 E. Andy Ave. Ariz | | Identifying Features: 2 Brick/Rock Buildings | | | | | |
| City: Kingman | County: MOHAVE | State: AZ | Zip: 86401 | | | | |
| City/County Renovation Permit#: | | City/County Demolition Permit#: DEM15-0001 | | | | | |
| Building Size in Floor Area (Sq. Ft.): 8640 Sq. Ft. | | Number of Floors Affected: 1 | Age of Facility: built in 1950's or 60's | | | | |
| If Residential, Number of Dwelling Units: motel | | Present Use: None | Prior Use: motel | | | | |
| 6. PROCEDURE, INCLUDING ANALYTICAL METHOD, EMPLOYED TO DETECT THE PRESENCE OF RACM AND CATEGORY I AND CATEGORY II NONFRIABLE ACM. (X) Polarized Light Microscopy-PLM; () Point Counting; () Assumed; () Other | | | | | | | |
| NVLAP Laboratory Name: Hygeia Laboratories | | Number of Samples: 43 | | Date Analyzed: 4/8/15 | | | |
| 7. APPROXIMATE AMOUNT OF ASBESTOS, INCLUDING: *NOTE: Update notice when amount of RACM changes at least 20% RACM = Regulated Asbestos-Containing Material as defined in 40 CFR 61, Subpart M, Asbestos NESHAP §61.141 | | Amount of RACM to be Removed or Generated* | | Amount of Nonfriable ACM to be removed | | Amount of Nonfriable ACM not to be removed during demo | |
| | | | | CAT I | CAT II | CAT I | CAT II |
| On Facility Components; Pipes (Linear Feet) | | N/A | | N/A | N/A | N/A | N/A |
| On Facility Components; Surface Area (Square Feet) | | N/A | | 1405 Sq. Ft. | N/A | N/A | N/A |
| Off Facility Components; Volume (Cubic Feet) | | N/A | | N/A | N/A | N/A | N/A |
| 8. DATES FOR ASBESTOS REMOVAL Start Date: 04/24/15 Completion Date: 04/30/15 Days of Operations: M T W T F SA SU | | | | | | | |
| 9. DATES FOR DEMOLITION Start Date: 04/24/15 Completion Date: 05/14/15 Hours of Operations: 7:00 am - 5:00 pm | | | | | | | |
| Mail/Deliver to: | | Copy of Notification to: | | Copy of Notification to Renovation/Demolition Permitting Agency where Affected Facility is Located: | | | |
| Arizona DEQ/AQD Attn: Asbestos Coordinator 1110 W. Washington Phoenix, AZ 85007 602-771-2333 | | ADOSH Attn: supervisor of Industrial Hygiene 800 W. Washington Phoenix, AZ 85007 602-542-5795 | | Bullhead City Development Services Department Attn: Building Official 2355 Trane Rd. Bullhead City, AZ 86442 928-763-0124 | | City of Kingman Building Department Attn: Building Official 201 N 4th Street Kingman, AZ 86401 928-753-8123 | |
| | | | | Lake Havasu City Director Development Services Department 2330 McCulloch Blvd Lake Havasu City, AZ 86403 928-453-4148 | | Colorado City Building Department Attn: Building Official PO Box 70 Colorado City, AZ 86021 928-875-2153 | |